

MUTUAL LOGISTICS SUPPORT AGREEMENT

(RP-US- 01)

BETWEEN

**THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES OF AMERICA**

AND

**THE DEPARTMENT OF NATIONAL DEFENSE
OF THE REPUBLIC OF THE PHILIPPINES**

Effective Date: 21 NOV 2007

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AND
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PREAMBLE

The Department of Defense of the United States of America and the Department of National Defense of the Republic of the Philippines, hereinafter referred to as the Parties, desiring to further the interoperability, readiness, and effectiveness of their respective military forces through increased logistic cooperation in accordance with the RP-US Mutual Defense Treaty, RP-US Visiting Forces Agreement or the RP-US Military Assistance Agreement, have resolved to conclude this Mutual Logistics Support Agreement, hereinafter referred to as the Agreement.

I. PURPOSE

This Agreement is entered into for the purpose of establishing basic terms, conditions, and procedures to facilitate the reciprocal provision of logistic support, supplies, and services as said terms are defined in Article IV of this Agreement.

II. APPLICABLE TREATIES AND LAWS

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This Agreement and any Implementing Arrangements executed hereunder shall be implemented, applied and interpreted by the Parties in accordance with the provisions of the Mutual Defense Treaty, the Visiting Forces Agreement or the Military Assistance Agreement and their respective constitutions, national laws and regulations.

III. APPLICABILITY

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1. This Agreement is designed to enable reciprocal logistic support between the Parties whereby one Party may request logistics support, supplies, and services which the other may provide for the duration of an approved activity, as follows:

a. During combined exercises and training, operations and other deployments undertaken under the Mutual Defense Treaty, the Visiting Forces Agreement or the Military Assistance Agreement as agreed upon between the Parties.

b. During other cooperative efforts, such as humanitarian assistance, disaster relief and rescue operations, and maritime anti-pollution operations, within Philippine territory, or outside Philippine territory in cases where either Party, or both, have decided to participate.

2. This Agreement applies to the reciprocal provision of logistic support, supplies, and services between the military forces of one Party by the other Party in return for either cash payment or the reciprocal provision of logistic support, supplies, and services to the military forces of the other Party.

3. All obligations of the Parties under this Agreement and any Implementing Arrangements are subject to the availability of appropriations for such purposes.

4. The following items are not eligible for transfer under this Agreement and are specifically excluded from its coverage:

a. weapon systems;

b. major end items of equipment (except for the lease or loan of general purpose vehicles and other nonlethal items of military equipment which are not designated as significant military equipment on the U.S. Munitions List); and

c. initial quantities of replacement and spare parts associated with the initial order quantity of major items of organizational equipment covered in tables of allowances and distribution, tables of organization and equipment, and equivalent documents.

5. Also excluded from transfer by either Party under this Agreement are any items the transfer of which is prohibited by its laws or regulations. The following items are currently excluded from transfer by United States laws and regulations:

a. guided missiles;

b. naval mines and torpedoes;

c. nuclear ammunition and included items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition;

d. cartridge and air crew escape propulsion system (AEPS) components;

e. chaff and chaff dispensers;

f. guidance kits for bombs or other ammunition;

g. chemical ammunition (other than riot-control agents); or

h. source, byproduct, or special nuclear materials, or any other material, article, data, or thing of value the transfer of which is subject to the Atomic Energy Act of 1954 (Title 42, United States Code, Section 2011, et. seq.).

IV. DEFINITIONS

1. As used in this Agreement and in any Implementing Arrangements, which provide specific procedures, the following definitions apply:

a. Logistic supplies, support, and services which may be provided as approved by the Parties under this Agreement are defined and subject to the following:

(1) Supplies - Food, water, petroleum, oils, lubricants, clothing, ammunition, spare parts and components, provided during an approved activity.

(2) Support and Services - Billeting, transportation (including airlift), communication services, medical services, operations support (and construction and use of temporary structures incident to operations support), training services, repair and maintenance services, calibration services, storage services, and port services, during an approved activity. Storage units and ports shall at all times remain under the control and supervision of the host state.

(3) Logistic supplies, support, and services include the temporary use of general purpose vehicles and other nonlethal items of military equipment which are not designated as significant military equipment on the U.S. Munitions List, during an approved activity.

No United States military base, facility, or permanent structure shall be constructed, established, or allowed under this Agreement.

b. Implementing Arrangement. A written supplementary agreement which contains additional details, terms and conditions related to a specific acquisition and/or transfer of logistic support, supplies, and services.

c. Order. A written request, in an agreed format and signed by a Point of Contact (POC), for the provision of specific logistic support, supplies, and services pursuant to this Agreement and any applicable Implementing Arrangement.

d. Invoice. A document from the Supplying Party which requests reimbursement or payment for specific logistic support, supplies, and services rendered pursuant to this Agreement and any applicable Implementing Arrangements.

e. Transfer. Selling (whether for payment in currency, replacement-in-kind, or exchange of supplies or services of equal value), loaning, or otherwise temporarily providing logistic support, supplies, and services under the terms of this Agreement and any applicable Implementing Arrangement.

f. Replacement-in-Kind (RIK). Payment for a transfer conducted under this Agreement in which it is agreed that the Receiving Party will replace logistic support,

supplies, and services that it receives with logistic support, supplies, and services of an identical, or substantially identical, nature under agreed conditions.

g. Equal Value Exchange. A transfer conducted under this Agreement in which it is agreed that the Receiving Party will replace logistic support, supplies, and services that it receives with logistic support, supplies, and services of an equal monetary value.

h. United States Munitions List. U.S. Defense articles and defense services which are designated by the U.S. President under the Arms Export Control Act as subject to export controls. The U.S. Munitions List is published in Part 121 of Title 22 of the U.S. Code of Federal Regulations.

i. Receiving Party. The Party ordering and receiving support.

j. Supplying Party. The Party providing support.

k. Point of Contact (POC). Authorized offices, agencies, and/or individuals for coordinated placement and acceptance of orders, as well as receipt and collection of payments.

V. TERMS AND CONDITIONS

1. Each Party shall exert its best efforts, consistent with national priorities, to satisfy requests from the other Party under this Agreement for logistic support, supplies, and services. When an Implementing Arrangement contains a stricter standard for satisfying such requests, it shall apply over this paragraph.

2. Orders may be placed or accepted only by the Points of Contact (POCs), or designees, identified by the Parties in Annexes B through M of this Agreement. When military forces of the Republic of the Philippines require logistic support, supplies, or services outside the USPACOM Area of Responsibility (AOR), they may place orders directly with the cognizant POC or may seek the assistance of HQ USPACOM, or a USPACOM Component Command, to place an order with a non-USPACOM POC.

3. An Implementing Arrangement under this Agreement may be negotiated on behalf of the U.S. Department of Defense by Headquarters, U.S. Pacific Command (USPACOM), the Headquarters of other United States Unified Commands, or their designated subordinate commands. Implementing Arrangements may be negotiated on behalf of the Department of National Defense, Republic of the Philippines by General Headquarters, Armed Forces of the Philippines or its individual major service headquarters and subject to the approval of appropriate Philippine authority. Implementing Arrangements must identify POCs and their specific authorizations or limitations.

4. Prior to submitting a written order, the Ordering Party should initially contact the Supplying Party's POC by telephone, fax, or e-mail to ascertain availability, price, and desired method of repayment for required material or services. Orders must include all the data elements in Annex A, as well as any other terms and details necessary to carry out the transfer. Instructions and a standard order form are attached at Annex N. The number of this Agreement, RP-US-01, should be annotated on all orders and related correspondence.

5. The Receiving Party is responsible for:

a. Arranging pickup and transportation of supplies acquired under this Agreement. This does not preclude the Supplying Party from assisting with loading supplies acquired under this Agreement onto the transportation conveyance. The Supplying Party will notify the Receiving Party when and where supplies are available to be picked up.

b. Obtaining the applicable customs clearance and arranging other official actions required by national customs regulations.

6. The individual picking up the supplies or receiving the services on behalf of the Receiving Party will sign the standard order form (Annex N) in the appropriate block as evidence of receipt. If the standard order form is not available at the Supplying Party's point of issue, the individual collecting the supplies will sign the receipt document provided by the Supplying Party as a substitute. The number of this Agreement, RP-US-01, will be entered on the receipt document. The Supplying Party will forward the signed receipt document to the activity authorized to accept Orders under this Agreement where the signed receipt document will be attached to the original order form by the Receiving Party.

7. Logistic support, supplies, and services received through this Agreement will not be retransferred, either temporarily or permanently, to any person other than a member of the forces of the Receiving Party without the prior written consent of the Supplying Party.

VI. REIMBURSEMENT

1. For transfers of logistic support, supplies, and services under this Agreement, the Parties shall agree for payment either by cash ("reimbursable transaction"), by replacement-in-kind, or by an equal-value-exchange ("exchange transaction"). The Receiving Party shall pay the Supplying Party as provided in either paragraph 1a. or paragraph 1b. of this Article, as agreed.

a. Reimbursable Transaction. The Supplying Party shall submit invoices to the Receiving Party after delivery or performance of the logistic support, supplies, and services. Both Parties shall provide for the payment of all transactions and each Party

shall bill the other Party no less frequently than every 3 months. Invoices shall be accompanied by necessary support documentation and will be paid within 60 days of the date prepared. In pricing a reimbursable transaction, the Parties agree to the following reciprocal pricing principles:

(1) In the case of specific acquisition by the Supplying Party from its contractors on behalf of a Receiving Party, the price shall be no less favorable than the price charged the armed forces by the contractor of the Supplying Party for identical items or services, less any amounts excluded by Article VII of this Agreement. The price charged may take into account differentials due to delivery schedules, points of delivery, and other similar considerations.

(2) In the case of transfer from the Supplying Party's own resources, the Supplying Party shall charge the same price it charges its own forces for identical logistic support, supplies, and services, as of the date delivery or performance occurs, less amounts excluded by Article VII of this Agreement. In any case where a price has not been established or charges are not made for one's own forces, the Parties shall agree on a price in advance, excluding charges that are precluded under these reciprocal pricing principles. However, in the case of items, the price will be no less than the Supplying Party's acquisition cost.

b. Exchange Transaction. Exchange transactions may be by replacement-in-kind or equal-value-exchange. Both Parties shall maintain records of all transactions. The Receiving Party shall pay by transferring to the Supplying Party logistic support, supplies, and services that are agreed between the Parties to be in kind or of equal monetary value to the logistic support, supplies, and services delivered or performed by the Supplying Party. If the Receiving Party does not complete the exchange within the terms of a replacement schedule agreed to or in effect at the time of the original transaction, which may not exceed one (1) year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by paragraph 1a above, except that the price shall be established using actual or estimated prices in effect on the date payment would otherwise have been due.

c. Establishment of Price or Value. The following reciprocal pricing principles shall apply: The price established for inventory stock materiel will be the Supplying Party's stock list price. The price for new procurement will be the same price paid to the contractor or vendor by the Supplying Party. The price for in-shop repair or technical assistance services rendered will be based on the Supplying Party's standard price or, if not applicable, a price equal to only the direct costs associated with providing the services, for example, supply stock list prices and actual labor charges. The price for services rendered in a temporary duty status will be based on the individual's actual per diem and transportation costs, plus payroll costs for civilian labor. Prices charged will exclude all taxes and duties which the Receiving Party is exempted from paying under other agreements which the Parties have concluded. Upon request, the Parties agree

to provide information sufficient to verify that these reciprocal pricing principles have been followed and that prices do not include waived or excluded costs.

d. Means of Payment. The following means of payment shall be acceptable:

(1) Payment-in-Cash. Payment will be made in the currency of the Supplying Party or as otherwise agreed in the order.

(2) Replacement-in-Kind. When replacement-in-kind is used as the method of payment, the Receiving Party will replace or return supplies in the same condition and conforming to the same configuration as the supplies provided by the Supplying Party, or, if so agreed, a later configuration within one year of receipt. The Receiving Party is responsible for negotiating return transportation and delivery to the location designated by the Supplying Party at the time of request. If the Receiving Party does not replace or return supplies within one year, payment must be in cash.

(3) Equal-Value-Exchange. To the extent possible, when equal-value-exchange is the desired method of payment, prior to the provision of the requested support, both Parties will agree on the goods and services that will be accepted for payment and their value. If the Receiving Party does not provide the agreed goods or services to the Supplying Party within one year of the original transaction, the method of payment will convert to payment-in-cash.

2. When a definitive price for the order is not agreed in advance, the order, pending agreement on final price, shall set forth a maximum liability for the Party ordering the logistic support, supplies, and services. The Parties shall then promptly enter into negotiation to establish the final price.

3. POCs for payments and collections for each Party are identified in the annexes to this Agreement.

4. The cost of logistic support, supplies, and services that are available for a lower price under any other RP-US agreement will be used under this Agreement.

VII. DOCUMENTATION FOR CUSTOMS DUTIES AND TAXES

1. The provisions of any tax and customs relief agreements applicable to the acquisition of materials, services, supplies, and equipment by the Receiving Party shall apply to logistic support, supplies, and services transferred under this Agreement. The Parties shall cooperate to provide proper documentation to maximize tax and customs relief. The Supplying Party shall inform the Receiving Party whether the price charged for logistic support, supplies, or services includes taxes or customs duties which the Supplying Party cannot recover. The price paid by the Receiving Party shall not include taxes or customs duties that can be recovered by the Supplying Party.

2. Nothing in this Agreement shall be interpreted as a grant of exemptions from customs duties and taxes, except those granted under applicable customs and tax relief agreements or applicable laws of the respective Parties.

VIII. INTERPRETATION, AMENDMENTS, AND SECURITY OF INFORMATION

1. Any disagreements regarding the interpretation or application of this Agreement, any Implementing Arrangements, or transactions executed hereunder shall be resolved through direct consultation between the Parties or through diplomatic channels and shall not be referred to any international tribunal or third party for settlement.

2. Either Party may, at any time, request amendment of this Agreement by giving the other Party 90 days advance written notice. In the event such a request is made, the two Parties shall promptly enter into negotiations. This Agreement may only be amended by written agreement between the Parties. Any such amendment shall enter into force in accordance with Article IX of this Agreement. The replacement of POCs as listed under Annexes B through M may be done by the Parties without formal amendment of this Agreement.

3. It is the intent of the Parties that activities under this Agreement and any Implementing Arrangements be carried out at the unclassified level. Unless specifically authorized by separate agreement or arrangement, no classified information shall be provided or generated under this Agreement or any Implementing Arrangements.

IX. EFFECTIVE DATE AND TERMINATION

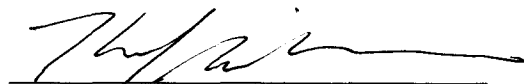
1. The Mutual Logistics Support Agreement (MLSA) RP-US-01 between the Department of Defense of the United States of America and the Department of National Defense of the Republic of the Philippines, dated 21 November 2002 (Agreement), is hereby extended under existing terms effective November 21, 2007.
2. This Agreement, of which Annexes A-N form an integral part, shall be applied provisionally upon signature and shall enter into force on the date of the later written notification by the Governments of the Parties through diplomatic channels indicating completion of their respective internal requirements for its entry into force.
3. This Agreement shall remain in force for a period of five (5) years. It shall be subject to review by the Parties at least one (1) year before termination, to consider the possibility of extending it under mutually acceptable terms.
4. Notwithstanding this, the Parties may, at anytime, terminate this Agreement by means of a written notice to the other Party, through diplomatic channels. Termination shall take effect three (3) months following the date of notification.
5. Notwithstanding termination of this Agreement, all reimbursement obligations incurred pursuant to its terms shall remain binding on the responsible Party until satisfied.

IN WITNESS WHEREOF, the undersigned, being duly authorized by their respective governments, have signed this Agreement.

DONE at Camp General Emilio Aguinaldo, Quezon City, Philippines on 8 November, 2007, in duplicate, in the English language, both texts being equally authentic.

**FOR THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES OF
AMERICA**

Commander, USPACOM



THOMAS J. RICHARDSON
Colonel, US Army
Director, Logistics, Engineering and
Security Assistance

**FOR THE DEPARTMENT OF
NATIONAL DEFENSE OF THE
REPUBLIC OF THE PHILIPPINES**

Chief of Staff, AFP



GILBERT S. LLANTO
Major General, AFP
Deputy Chief of Staff for Plans, J5

LIST OF ANNEXES

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TAB B – USARCENT (Army)

TAB C – USNAVCENT (Navy)

TAB D – USCENTAF (Air Force)

TAB E – USMARCENT (Marine Corps)

TAB F – SOCCENT (Special Operations)

ANNEX D – USPACOM/USFJ POCs

TAB A – USPACOM

TAB B – CDRPACFLT (Navy)

TAB C – USARPAC (Army)

TAB D – MARFORPAC (Marines)

TAB E – PACAF (Air Force)

TAB F – SOCPAC (Special Operations Command)

TAB G – USFJ

TAB H – CNFJ and SEVENTHFLT (Navy)

TAB I – USARJ (Army)

TAB J – MARFORJ (Marines)

TAB K – USAFJ (Air Force)

ANNEX E – USEUCOM POCs

TAB A – USEUCOM

TAB B – USAFE (Air Force)

TAB C – USAREUR (Army)

TAB D – USNAVEUR (Navy)

TAB E – USMARFOREUR (Marine Corps)

TAB F – SOCEUR (Special Operations)

ANNEX F – USJFCOM POCs

TAB A – USJFCOM

TAB B – ACC (Air Force)

TAB C – CDRLANTFLT (Navy)

TAB D – MARFORLANT (Marine Corps)

TAB E – FORSCOM (Army)

ANNEX G – USSOUTHCOM POCs

ANNEX H – USNORTHCOM POCs

ANNEX I – USTRANSCOM POCs

ANNEX A

MINIMUM ESSENTIAL DATA ELEMENTS

- 1) Implementing Arrangements or support Agreement
- 2) Date of Order
- 3) Designation and address of office to be billed
- 4) Numerical listing of stock numbers of items, if any
- 5) Quantity and description of material/services requested
- 6) Quantity furnished
- 7) Unit of Measurement
- 8) Unit price in currency of billing country, or as otherwise agreed to in the Order
- 9) Quantity furnished (6) multiplied by unit price (8)
- 10) Currency of billing country, or as otherwise agreed to in the Order
- 11) Total Order amount expressed in currency of billing country, or as otherwise agreed to in the Order
- 12) Name (typed or printed), signature, and title of authorized Ordering or requisitioning representative
- 13) Payee to be designated on remittance
- 14) Designation and address of office to receive remittance
- 15) Recipient's signature acknowledging service or supplies received on the Order or requisition or a separate supplementary document
- 16) Document number of Order or requisition
- 17) Receiving organization
- 18) Issuing organization
- 19) Transaction type

20) Fund citation or certification of availability of funds when applicable under Parties' procedures

21) Date and place of original transfer; in the case of an exchange transaction, a replacement schedule including time and place of replacement transfer

22) Name, signature and title of authorized acceptance official

23) Additional special requirement, if any, such as transportation, packaging, etc.

24) Limitation of government liability

25) Name, signature, date and title of Supplying Party official who actually issues supplies or services.

ANNEX B
ARMED FORCES OF THE PHILIPPINES
POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES

The GHQ, AFP POC to coordinate **placement and acceptance** of orders and **payments and collections** in support of this implementing arrangement is the ODCS for Logistics, J4.

Chief, Plans and Program Division, OJ4

- a. Telephone: (632) 9116001 loc 6764
- b. Fax: (632) 9116365
- c. Mailing Address: Office of the Deputy Chief of Staff for Logistics, J4, AFP, Camp General Emilio Aguinaldo, Quezon City

Chief, International Logistics Division, OJ4

- a. Telephone: (63+02) 9116001 loc 5904 or 6004
- b. Fax: (632) 9116365
- c. Mailing Address: Office of the Deputy Chief of Staff for Logistics, J4, AFP, Camp General Emilio Aguinaldo, Quezon City

The Philippine Army POC to coordinate **placement and acceptance** of orders and **payments and collections** in support of this implementing arrangement is the AC of Staff for Logistics, G4.

Chief, International Logistics Branch, G4

- a. Telephone: (632) 8172859
- b. Fax: (632) 8172859
- c. Mailing Address: Office of the Assistant Chief of Staff for Logistics, G4, Fort Andres Bonifacio, Taguig City

The Philippine Air Force POC to coordinate **placement and acceptance** of orders and **payments and collections** in support of this implementing arrangement is the AC of Air Staff for Logistics, A4.

Chief, International Logistics Branch, A4

- a. Telephone: (632) 8546740
- b. Fax: (632) 8546723
- c. Mailing Address: Office of the Assistant Chief of Staff for Logistics, A4, Col Jesus Villamor Air Base, Pasay City

The Philippine Navy POC to coordinate **placement and acceptance** of orders and **payments and collections** in support of this implementing arrangement is the AC of Naval Staff for Logistics, N4.

Chief, International Logistics Branch, N4

- a. Telephone: (632) 5251003
- b. Fax: (632) 5252717
- c. Mailing Address: Office of the Assistant Chief of Staff for Logistics, N4, Headquarters Philippine Navy, Roxas Boulevard, Manila

The NCRCOM POC to coordinate **placement and acceptance** of orders and **payments and collections** in support of this implementing arrangement is the U4, NCRCOM.

Unified Command 4, National Capital Region Command (U4, NCRCOM)

- a. Telephone: (632) 9116001 loc 4971
- b. Fax: (632) 9116001 loc 4468
- c. Mailing Address: NCRCOM, Camp General Emilio Aguinaldo, Quezon City

The NOLCOM POC to coordinate **placement and acceptance** of orders and **payments and collections** in support of this implementing arrangement is the U4, NOLCOM.

Unified Command 4, North Luzon Command (U4, NOLCOM)

- a. Telephone: (632) 9116001 loc 7990
- b. Fax: (632) 9116001 ext 799-6600
- c. Mailing Address: U4, Headquarters Northern Luzon Command, Camp General Sevilla Aquino, Tarlac

The SOLCOM POC to coordinate **placement and acceptance** of orders and **payments and collections** in support of this implementing arrangement is the U4, SOLCOM.

Unified Command 4, South Luzon Command (U4, SOLCOM)

- a. Telephone: (632) 9116001 loc 7710
- b. Fax: (632) 9116001 ext 7716124 or 771-6114
- c. Mailing Address: U4, Headquarters Southern Luzon Command, Camp Guillermo Nakar, Lucena City, Quezon

The CENTCOM POC to coordinate **placement and acceptance** of orders and **payments and collections** in support of this implementing arrangement is the U4, CENTCOM.

Unified Command 4, Central Command (U4, CENTCOM)

- a. Telephone: (632) 9116001 loc 4790
- b. Fax: (632) 9116001 ext 789-3600
- c. Mailing Address: U4, Headquarters Visayas Command, Camp Lapu-Lapu, Cebu City

The WESCOM POC to coordinate **placement and acceptance** of orders and **payments and collections** in support of this implementing arrangement is the U4, WESCOM.

Unified Command 4, Western Command (U4, WESCOM)

- a. Telephone: (632) 9116001 loc 4341
- b. Fax: (632) 9116001 loc 4335

- c. Mailing Address: U4, Headquarters Western Command, Puerto Princesa City, Palawan

The WESMINCOM POC to coordinate **placement and acceptance** of orders and **payments and collections** in support of this implementing arrangement is the U4, WESMINCOM.

Unified Command 4, Western Mindanao Command (U4, WESMINCOM)

- a. Telephone: (632) 9116001 loc 3674
- b. Fax: (632) 9116001 ext 7496534 or 7496600
- c. Mailing Address: U4, Headquarters Western Mindanao Command, Upper Calarian, Zamboanga City

The EASTMINCOM POC to coordinate **placement and acceptance** of orders and **payments and collections** in support of this implementing arrangement is the U4, EASTMINCOM.

Unified Command 4, Eastern Mindanao Command (U4, EASTMINCOM)

- a. Telephone: (632) 9116001 loc 4390
- b. Fax:
- c. Mailing Address: U4, Headquarters Eastern Mindanao Command, Panacan, Davao City

ANNEX C

USCENTCOM

POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – HQ USCENTCOM
TAB B – USARCENT (Army)
TAB C – USNAVCENT (Navy)
TAB D – USCENTAF (Air Force)
TAB E – USMARCENT (Marine Corps)
TAB F – SOCCENT (Special Operations)

ANNEX C/TAB A

U.S. CENTRAL COMMAND (USCENTCOM)

1. The USCENTCOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the USCENTCOM J4-Operations Directorate, Multinational Logistics and Contracting Branch (CCJ4-O/MLC).

a. Unit:	CCJ4-O/MLC
b. Telephone:	Com'l: 813-827-6420/5822 DSN: 651-6420/5822
c. Fax:	Com'l: 813-827-5828 DSN: 651-5828
d. Message Address:	USCENTCOM//J4/O/MLC//
e. Mailing Address:	USCENTCOM ATTN:CCJ4-O/MLC 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

2. The USCENTCOM agency responsible for **payments and collections** in support of this Procedural Agreement is the USCENTCOM COMPTROLLER OFFICE.

a. Unit:	CCCO
b. Telephone:	Com'l: 813-827-5884 DSN: 651-5884
c. Fax:	Com'l: 813-827-4218/4648 DSN: 651-4218 /4648
d. Message Address:	USCENTCOM//CCCO//
e. Mailing Address:	USCENTCOM ATTN: CCCO 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

ANNEX C/TAB B

THIRD U.S. ARMY/U.S. ARMY FORCES CENTRAL COMMAND (USARCENT)

1. The USARCENT POC responsible for **approving, placing, and accepting orders** is the G-4, Logistics Sustainment Division.

a. Unit:	Third U.S. Army, G-4
b. Telephone:	Com'l: 404-464-3793 DSN: 367-3793
c. Fax:	Com'l: 404-464-4030 DSN: 367-4030 Com'l: 404-464-4579 (Classified) DSN: 367-4579 (Classified)
d. Message Address:	COMUSARCENT FT MCPHERSON GA//G4//
e. Mailing Address:	Third U.S. Army ATTN: G-4, AFRD-GD 18881 Hardee Ave SW Ft McPherson, GA 30330

2. The USARCENT agency responsible for **payments and collections** in support of this Procedural Agreement is the USARCENT Comptroller.

a. Unit:	Third U.S. Army, Comptroller
b. Telephone:	Com'l: 404-464-4885/4049 DSN: 367-4885/4049
c. Fax:	Com'l: 404-464-4823 DSN: 367-4823
d. Message Address:	COMUSARCENT FT MCPHERSON GA//COMPTROLLER//
e. Mailing Address:	Third U.S. Army ATTN: Comptroller, AFRD-CM 18881 Hardee Ave SW Ft McPherson, GA 30330

ANNEX C/TAB C

U.S. NAVAL FORCES CENTRAL COMMAND (USNAVCENT)

1. The USNAVCENT POC for coordinated **placement and acceptance of orders** under Procedural Agreement is the USNAVCENT N4.

a. Unit:	COMUSNAVCENT-BAHRAIN
b. Telephone:	Code: N4/Coalition Logistics Officer Com'l: (CC) 973-1785-3721/3722 DSN: 318-439-3721/3722
c. Fax:	Com'l: 973-1785-9936 DSN: 318-439-9936 Com'l: 973-1785-4579 (Classified) DSN: 318-439-4579 (Classified)
d. Message Address:	COMUSNAVCENT//N4//COALITION LOGISTICS OFFICER//
e. Mailing Address:	COMUSNAVCENT Code: N4/LRC/Coalition Logistics Officer/ FPO, AE 09501-6008

2. The USNAVCENT agency responsible for **payments and collections** in support of this Procedural Agreement is the COMUSNAVCENT COMPTROLLER.

a. Unit:	COMUSNAVCENT Comptroller, CODE NOOCF
b. Telephone:	Com'l: 973-1785-3029/4254 DSN: 318-439-3029/4254
c. Fax:	Com'l: 973-1785-9936 DSN: 318-439-9936
d. Message Address:	COMUSNAVCENT//N00CF//
e. Mailing Address:	COMUSNAVCENT Code: NOOCF FPO, AE 09501-6503

ANNEX C/TAB D

U.S. AIR FORCES CENTRAL COMMAND (USCENTAF)

1. The USCENTAF POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the A4, Logistics Plans Office.

a. Unit:	US CENTAF/ A4-LGXP
b. Telephone:	Com'l: 803-895-4460/4455 DSN: 965-4460
c. Fax:	Com'l: 803-895-2947 DSN: 965-2947
d. Message Address:	COMUSCENTAF SHAW AFB SC//A4//
e. Mailing Address:	US CENTAF/ A4-LGXP 524 Shaw Drive, Suite 135 Shaw AFB, SC 29152

2. The USCENTAF agency responsible for **payments and collections** in support of this Procedural Agreement is the 9th Air Force Financial Management Analysis Branch.

a. Unit:	9 AF/FMA
b. Telephone:	Com'l: 803-895-2806 DSN: 965-2806
c. UNCLASSIFIED Fax:	Com'l: 803-895-2809 DSN: 965-2809
d. Message Address:	USCENTAF SHAW AFB SC//FMA//
e. Mailing Address:	US CENTAF/9th AF-FMA 524 Shaw Drive, Suite 237 Shaw AFB, SC 29152

ANNEX C/TAB E

U.S. MARINE FORCES CENTRAL COMMAND (USMARCENT)

1. The USMARCENT POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the USMARCENT G-4:

a. Unit:	USMARCENT G4
b. Telephone:	Com'l: 813-827-7098 DSN: 651-7098
c. Fax:	Com'l: 813-827-7037 DSN: 651-7037
d. Message Address:	COMUSMARCENT//G4//
e. Mailing Address:	USMARCENT, G-4 ATTN: G-4 7115 South Boundary Boulevard MacDill Air Force Base, FL 33621-5101

2. The USMARCENT agency responsible for **payments and collections** in support of this Procedural Agreement is the USMARCENT G-8:

a. Unit:	USMARCENT G-8
b. Telephone:	Com'l: 813-827-7319 DSN: 651-7319
c. Fax:	Com'l: 813-827-7037 DSN: 651-7037
d. Message Address:	COMUSMARCENT//G8//
e. Mailing Address:	USMARCENT, G-8 7115 South Boundary Boulevard MacDill Air Force Base, FL 33621-5101

ANNEX C/TAB F

SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT)

1. The Special Operations Command Central (SOCCENT) POC for **coordinated placement and acceptance of orders** under this Procedural Agreement is the SOCCENT, J4.

a. Unit:	SOCCENT, J4
b. Telephone:	Com'l: 813-828-0297 DSN: 968-0297
c. Fax:	Com'l: 813-828-4826 DSN: 968-4826 Com'l: 813-828-8372 (Classified) DSN: 968-8372 (Classified)
d. Message Address:	COMSOCCENT MACDILL AFB FL//J4//
e. Mailing Address:	HQ, SOCCENT ATTN: SOCCENT, J4 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

2. The Special Operations Command Central (SOCCENT) agency responsible for **payments and collections** in support of this Procedural Agreement is the SOCCENT Comptroller.

a. Unit:	SOCCENT, Comptroller
b. Telephone:	Com'l: (813) 828-4614//DSN: 968-4614
c. Fax:	Com'l: 813-828-8747 DSN: 968-8747 Com'l: 813-828-1894 (Classified) DSN: 968-1894 (Classified)
d. Message Address:	COMSOCCENT MACDILL AFB FL//SOCCO//
e. Mailing Address:	HQ SOCCENT ATTN: SOCCO 7115 South Boundary Boulevard MacDill AFB, FL 33621-5101

ANNEX D

USPACOM/USFJ/USFK POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USPACOM
TAB B – PACFLT (Navy)
TAB C – USARPAC (Army)
TAB D – MARFORPAC (Marines)
TAB E – PACAF (Air Force)
TAB F – SOCPAC (Special Operations Command)
TAB G – USFJ
TAB H – USARJ (Army)
TAB I – MARFORJ (Marines)
TAB J – USAFJ (Air Force)
TAB K – USFK
TAB L – USAFK (Air Force)

ANNEX D/TAB A

COMMANDER, U.S. PACIFIC COMMAND (CDRUSPACOM)

1. The USPACOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the J45, Security Assistance and International Logistics Division:

a. Unit:	CDRUSPACOM J4
b. Telephone:	Com'l (808) 477-0205 or DSN 315-477-0205
c. Fax:	Com'l (808) 477-0944 or DSN 315-477-0944
	Com'l (808) 477-0844 or DSN 315-477-0844 (Classified)
d. Message Address:	CDRUSPACOM HONOLULU HI//J4//
e. Mailing Address:	HQ CDRUSPACOM J4
	Bldg 400, Box 64020
	Camp H. M. Smith, HI 96861-4020

2. The USPACOM POC responsible for **payments and collections** in support of this Procedural Agreement is the Comptroller:

a. Unit:	CDRUSPACOM J05
b. Telephone:	Com'l (808) 477-6680 or DSN 315-477-6680
c. Fax:	Com'l (808) 477-0535 or DSN 315-477-0535
d. Message Address:	CDRUSPACOM HONOLULU HI//J05//
e. Mailing Address:	HQ CDRUSPACOM J05
	Box 64037
	Camp H. M. Smith, HI 96861-4037

ANNEX D/TAB B

COMMANDER, U.S. PACIFIC FLEET (COMPACFLT)

1. The COMPACFLT POC responsible for **approving, placing and accepting orders** is:

- a. Unit: COMPACFLT (N403)
- b. Telephone: DSN 315-474-6915 or Com'l (808) 474-6915
- c. Fax: DSN 315-474-6448 or Com'l (808) 474-6448
- d. Message Address: COMPACFLT PEARL HARBOR HI//N403//
- e. Mailing Address: Commander, U.S. Pacific Fleet
Code N403
250 Makalapa Drive
Pearl Harbor, HI 96860-3131

2. The CDRPACFLT POC for **collecting and making payments** for support, supplies and services is:

- a. Unit: COMPACFLT (N00F)
- b. Telephone: DSN 315-471-8215 or Com'l (808) 471-8215
- c. Fax: DSN 315-474-6937 or Com'l (808) 474-6937
- d. Message Address: COMPACFLT PEARL HARBOR HI//N00F//
- e. Mailing Address: Commander, U.S. Pacific Fleet
Code N00F
250 Makalapa Drive
Pearl Harbor, HI 96860-3131

ANNEX D/TAB C

U.S. ARMY PACIFIC (USARPAC)

1. The USARPAC POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is Headquarters USARPAC Logistics Plans and International Programs:

a. Unit:	USARPAC/APLG-PIL
b. Telephone:	DSN 315-438-8615 or Com'l (808) 438-8615
c. Fax:	DSN 315-438-3460 or Com'l (808) 438-3460
d. Message Address:	CDRUSARPAC FT SHAFTER HI//APLG-PIL//
e. Mailing Address:	Commander, U.S. Army, Pacific Attn: APLG-PIL, Logistics Plans and International Programs Ft. Shafter, HI 96858

2. The USARPAC POC responsible for **payments and collections** for this Procedural Agreement is the Defense Finance and Accounting Service, Honolulu Operating Location:

a. Unit:	DFAS
b. Telephone:	DSN 315-472-3760 or Com'l (808) 472-3760
c. Fax:	DSN 315-472-8250 or Com'l (808) 472-8250
d. Message Address:	DFAS HONOLULU HI//
e. Mailing Address:	DFAS Box 77, Building 1392 Pearl Harbor, HI 96860-7552

ANNEX D/TAB D

MARINE FORCES PACIFIC (MARFORPAC)

1. The MARFORPAC POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is:

a. Unit:	MARFORPAC, G4
b. Telephone:	Com'l (808) 477-8341 or DSN 315-477-8341
c. Fax:	Com'l (808) 477-8710 or DSN 315-477-8710
d. Message Address:	COMMARFORPAC//G4//
e. Mailing Address:	MARFORPAC, G4 Attn: Multinational Logistics Branch Box 64118 Camp H. M. Smith, HI 96861-4118

2. The MARFORPAC POC responsible for **payments and collections** in support of this Procedural Agreement is:

a. Unit:	MARFORPAC, G8
b. Telephone:	Com'l (808) 477-8557 or DSN 315-477-8557
c. Fax:	Com'l (808) 477-8702 or DSN 315-477-8702
d. Message Address:	COMMARFORPAC//G8//
e. Mailing Address:	MARFORPAC, G-8 Box 64112 Camp H. M. Smith, HI 96861-4112

ANNEX D/TAB E

PACIFIC AIR FORCES (PACAF)

1. The PACAF POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is Headquarters PACAF Logistics Plans and Programs, Plans Branch:

a. Unit:	PACAF/A4P
b. Telephone:	DSN 315-449-3778 or Com'l (808) 449-3778
c. Fax:	DSN 315-449-4778 or Com'l (808) 449-4778
d. Message Address:	HQ PACAF HICKAM AFB HI//A4P//
e. Mailing Address:	HQ PACAF/A4P 25 E. Street, Suite H-302 Hickam AFB, HI 96853-5427

2. The PACAF POC responsible for **payments and collections** for this Procedural Agreement is Headquarters PACAF Logistics Plans and Programs, Plans Branch:

a. Unit:	DFAS Pacific-AIF
b. Telephone:	DSN 315-472-7908 or Com'l (808) 472-7908
c. Fax:	DSN 315-472-5816 or Com'l (808) 472-5816
d. Message Address:	DFAS Honolulu// HI//LGXW//
e. Mailing Address:	DFAS Pacific-AIF 477 Essex Street Pearl Harbor, HI 96860-5806

ANNEX D/TAB F

SPECIAL OPERATIONS COMMAND PACIFIC (SOCPAC)

1. The SOCPAC POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is:

a. Unit:	SOCPAC/SOJ4
b. Telephone:	DSN 315-477-0615 or Com'l (808) 477-0615
c. Fax:	DSN 315-477-2908 or Com'l (808) 477-2908
d. Message Address:	COMSOCPAC HONOLULU HI//SOJ4//
e. Mailing Address:	HQ SOCPAC/SOJ4 Box 64046 Camp H. M. Smith, HI 96861-4046

2. The SOCPAC POC responsible for **payments and collections** in support of this Procedural Agreement is:

a. Unit:	SOCPAC/SOJ08
b. Telephone:	DSN 315-477-2603 or Com'l (808) 477-2603
c. Fax:	DSN 315-477-3880 or Com'l (808) 477-3880
d. Message Address:	COMSOCPAC HONOLULU HI//SOJ08//
e. Mailing Address:	HQ SOCPAC/SOJ08 Box 64046 Camp H. M. Smith, HI 96861-4046

ANNEX D/TAB G

US FORCES JAPAN (HQ USFJ)

1. The USFJ POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is:

a. Unit:	USFJ/J43
b. Telephone:	Com'l: 0425-52-2511 ext. 5-2445 DSN: 315-225-2445
c. Fax:	Com'l: 0425-52-2511 ext. 5-4709 DSN: 315-225-4709
d. Message Address:	COMUSJAPAN YOKOTA AB JA//J4//
e. Mailing Address:	Headquarters, United States Forces, Japan Logistics Directorate/J4, Yokota Air Base Fussa-Shi, Tokyo 197

2. The USFJ agency responsible for **payments and collections** under this Procedural Agreement is:

a. Unit:	DFAS-J
b. Telephone:	Com'l: 0425-52-2511, ext. 5-9838 DSN: 315-225-9838
c. Fax:	Com'l 0425-52-2511, ext. 5-9841 DSN: 315-225-3213
d. Message Address:	DFAS JAPAN YOKOTA JA//
e. Mailing Address:	DFAS-J, Unit 5220, Bldg 206 Yokota Air Base Fussa-Shi, Tokyo 197

ANNEX D/TAB H

US ARMY JAPAN (USARJ)

1. The USARJ POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is:

a. Unit:	USARJ, DCS, G4
b. Telephone:	Com'l: 0462-51-1788 ext. 263-7204 DSN: 315-263-5471
c. Fax:	Com'l: 0462-51-1788 ext. 263-8372 DSN: 315-263-8372
d. Message Address:	CDRUSARJ 9th TSC CP ZAMA JA//DSCLOG//
e. Mailing Address:	HQ, USARJ/DCS, G4 ATTN: APAJ-GD-LOG, (ACSA POC) Camp Zama, Zama-Shi Kanagawa-Ken, 288-0000

2. The USARJ POC responsible for **approving, placing, and accepting orders** for the **836th U.S. Army Transportation Battalion** under this Procedural Agreement is:

a. Unit:	836th U.S. Army Transportation Bn
b. Telephone:	Com'l: 0454-53-4840 ext. 269-6630 DSN: 315-269-6330
c. Fax:	Com'l: 0454-53-4840 ext. 269-6246 DSN: 315-269-6739
d. Message Address:	CDR 836TH TRANS BN YOKOHAMA JA//SDPC-YO-XO//
e. Mailing Address:	836th U.S. Army Transportation Bn ATTN: SDPC-YO-XO Mizuho Sanbashi Kanagawa-Ku Yokohama-Shi, 221-0034

3. The USARJ POC responsible for **approving, placing, and accepting orders** for the **835th U.S. Army Transportation Bn** under this Procedural Agreement is:

a. Unit:	835th U.S. Army Transportation Bn
b. Telephone:	Com'l: 098-857-3844 DSN: 315-648-7729
c. Fax:	Com'l: 098-892-5111 ext. 648-7731 DSN: 315-648-7731
d. Message Address:	CDR 835TH TRANS BN OKINAWA JA//MTPC-OK-XO//

e. Mailing Address:

835th U.S. Army Transportation Bn
ATTN: MTPC-OK-XO
Shisetsu, Bldg, 305
Nahagunko-Nai, Kakinohana-Cho
Naha-Shi, Okinawa 900

4. The USARJ agency responsible for **payments and collections** under this Procedural Agreement is:

a. Unit:

DFAS-J (Army Accounting)

b. Telephone:

Com'l: 042-552-2511 ext. 5-5340

DSN: 315-225-5340

c. Fax:

Com'l: 042-552-2511 ext. 5-3523

DSN: 315-225-3523

d. Message Address:

DFAS JAPAN YOKOTA JA//

e. Mailing Address:

DFAS-J (Army Accounting) Unit 5220
ATTN: AAOA
Yokota Air Base
Fussa-Shi, Tokyo 197

ANNEX D/TAB I

MARINE FORCES JAPAN (MARFORJ)

1. The MARFORJ POC responsible for **approving, placing, and accepting orders** for the III MEF under this Procedural Agreement is:

a. Unit:	III Marine Expeditionary Force (G-4/Supply)
b. Telephone:	Com'l: 0988-92-5111 ext. 622-7137 DSN: 315-622-7137
c. Fax:	Com'l: 0988-92-5111 ext. 622-9019 DSN: 315-622-9019
d. Message Address:	CG III MEF//G4//
e. Mailing Address:	Commanding General ATTN: AC/S G4/MRB/SUP Unit 35601 FPO, AP 96606-5061

2. The MARFORJ POC responsible for **approving, placing, and accepting orders** for Marine Forces Japan, Camp Butler under this Procedural Agreement is:

a. Unit:	Marine Corps Base, Camp S.D. Butler (G-4)
b. Telephone:	Com'l: 0988-92-5111 ext. 645-7223 DSN: 315-645-7223
c. Fax:	Com'l: 098-892-5111 ext. 645-7231 DSN: 315-645-7231
d. Message Address:	CG MCB CP BUTLER JA//G4//SUPPLY//
e. Mailing Address:	Commanding General, Marine Corps Base, Camp S.D. Butler (G4) ATTN: ACSA POC Unit 35001 FPO AP 96373-5001, Central Post Office Naha-shi, Okinawa-ken 900

3. The MARFORJ agency responsible for **payments and collections** under this Procedural Agreement is:

a. Unit:	Marine Forces Japan, Camp Butler (Comptroller)
b. Telephone:	Com'l: 098-892-5111 ext. 645-7310 DSN: 315-645-7310
c. Fax:	Com'l: 098-892-5111 ext. 645-7351 DSN: 315-645-7759
d. Message Address:	DMS CG MCBUTLER COMPT JA//COMPT//
e. Mailing Address:	Commanding General, Marine Forces Japan (Comptroller)

Unit 35001
ATTN: ACSA POC
FPO AP 96373-5001

or

Commanding General, Marine Forces Japan
(Comptroller)
Unit 35001
ATTN: ACSA POC
Central Post Office, Naha-shi, Okinawa-ken 900

ANNEX D/TAB J

US AIR FORCES JAPAN (USAFJ)

1. The USAFJ POC responsible for **approving, placing, and accepting orders** under this Procedural Agreement is:

a. Unit:	HQ 5AF A4Z (Logistics Plans and Programs)
b. Telephone:	Com'l: 0425-52-2511, ext. 5-4528 DSN: 315-225-4528
c. Fax:	Com'l: 0425-52-2511, ext. 5-8831 DSN: 315-225-8831
d. Message Address:	5AF YOKOTA AB JA/A4Z//
e. Mailing Address:	HQ 5AF/A4Z Logistics Division, Plans and Programs Branch ATTN: ACSA POC Yokota Air Base, Fussa-Shi, Tokyo 197

2. The USAFJ agency responsible for **payments and collections** under this Procedural Agreement is:

a. Unit:	DFAS-J
b. Telephone:	Com'l: 0425-52-2511, ext. 5-9838 DSN: 315-225-9838
c. Fax:	Com'l: 0425-52-2511, ext. 5-9841 DSN: 315-225-3213
d. Message Address:	DFAS JAPAN YOKOTA JA//
e. Mailing Address:	DFAS-J, Unit 5220, Bldg 206 Yokota Air Base, Fussa-Shi, Tokyo 197

ANNEX D/TAB K

US FORCES KOREA (HQ USFK)

1. The HQ USFK POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the J45, Security Assistance and International Logistics Division:

a. Unit:	CDRUSPACOM J4
b. Telephone:	Com'l (808) 477-0387 or DSN 315-477-0387
c. Fax:	Com'l (808) 477-6669 or DSN 315-477-6669
	Com'l (808) 477-0844 or DSN 315-477-0844 (Classified)
d. Message Address:	CDRUSPACOM HONOLULU HI//J4//
e. Mailing Address:	HQ CDRUSPACOM J4
	Bldg 400, Box 64020
	Camp H. M. Smith, HI 96861-4020

2. The HQ USFK POC responsible for **payments and collections** in support of this Procedural Agreement is the Comptroller:

a. Unit:	CDRUSPACOM J05
b. Telephone:	Com'l (808) 477-6680 or DSN 315-477-6680
c. Fax:	Com'l (808) 477-0535 or DSN 315-477-0535
d. Message Address:	CDRUSPACOM HONOLULU HI//J05//
e. Mailing Address:	HQ CDRUSPACOM J05
	Box 64037
	Camp H. M. Smith, HI 96861-4037

ANNEX D/TAB L

US AIR FORCES KOREA (HQ USAFK)

1. The HQ USAFK POC for coordinated **approving, placing, and accepting orders** under this Procedural Agreement is:

- a. Unit: HQ 7AF 607 ASUS/LGP (A4P)
(International Agreements – Programs Division)
- b. Telephone: Com'l 011-82-31-661-8596/7771
DSN 315-784-8596/7771
- c. Fax: Com'l 011-82-31-661-1103
DSN 315-784-1103
- d. Message Address: 7AF OSAN AB ROK/LGP//
- e. Mailing Address: HQ 7AF 607 Air Support Squadron/LGP
Unit 2117 (Attn: LGP Chief)
APO, AP 96278-2117

2. The HQ USAFK POC responsible for **payments and collections** in support of this Procedural Agreement is the Comptroller.

- a. Unit:
- b. Telephone:
- c. Fax:
- d. Message Address:
- e. Mailing Address:

ANNEX E

USEUCOM

POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USEUCOM
TAB B – USAFE (Air Force)
TAB C – USAREUR (Army)
TAB D – USNAVEUR (Navy)
TAB E – USMARFOREUR (Marine Corps)
TAB F – SOCEUR (Special Operations)
TAB G – USAREUR SFOR
TAB H – USAREUR KFOR

ANNEX E/TAB A

HQ U.S. EUROPEAN COMMAND (USEUCOM) POINTS OF CONTACT

1. The USEUCOM POC for **policy issues** under this agreement is the ECJ4 Program and Mobility Division, Multinational Logistics Branch:

a. Unit: HQ USEUCOM ECJ4-PM-ML
b. Telephone: Commercial 49-711-680-7474 or 7202
DSN 314-430-7474 or 7202
c. Fax: Commercial 49-711-680-7408
DSN 314-430-7408
CLASSIFIED Fax: Commercial 49-711-680-7402
DSN 314-430-7402
d. Message Address: CDRUSEUCOM VAIHINGEN GE//ECJ4-PM//
e. Mailing Address: HQ USEUCOM
ECJ4-PM-ML
Unit 30400, Box 1000
APO AE 09128

2. The USEUCOM POC for coordinated **placement and acceptance of orders** under this agreement is the ECJ4 Joint Logistics Operations Center:

a. Unit: HQ USEUCOM ECJ4-LO
b. Telephone: Commercial 49-711-680-7474 or 7202
DSN 314-430-7474 or 7202
c. Fax: Commercial 49-711-680-7476
DSN 314-430-7476
CLASSIFIED Fax: Commercial 49-711-680-7402
DSN 314-430-7402
d. Message Address: CDRUSEUCOM VAIHINGEN GE//ECJ4-LO//

e. Mailing Address: HQ USEUCOM
ECJ4-LO
Unit 30400
APO AE 09131

3. The EUCOM agency responsible for policy issues regarding **payments and collections** in support of this agreement is the Comptroller:

a. Unit: HQ USEUCOM-ECCM
b. Telephone: Commercial 49-711-680-5119 or 7105
DSN 314-430-5119 or 7105
c. Fax: Commercial 49-711-680-5370
DSN 314-430-5370
d. Message Address: CDRUSEUCOM VAIHINGEN GE//ECCM//
e. Mailing Address: HQ USEUCOM-ECCM
Unit 30400
APO AE 09131

4. The EUCOM agency responsible for policy issues regarding **international law and legal matters** in support of this agreement is the Staff Judge Advocate:

a. Unit: HQ USEUCOM-ECJA
b. Telephone: Commercial 49-711-680-8001
DSN 314-430-8001
c. Fax: Commercial 49-711-680-5370
DSN 314-430-5370
d. Message Address: CDRUSEUCOM VAIHINGEN GE//ECJA//
e. Mailing Address: HQ USEUCOM-ECJA
Unit 30400
APO AE 09131

ANNEX E/TAB B

U.S. AIR FORCES EUROPE (USAFE)

1. The HQ USAFE agency responsible for **approving, placing, and accepting orders** under this agreement is Headquarters USAFE Logistics Plans and Programs, International Logistics Branch:

- a. Unit: HQ USAFE/A4RI
- b. Telephone: Commercial 49-6371-47-7467
DSN 314-480-7467
- c. Fax: Commercial 49-6371-47-2719
DSN 314-480-2719
- d. Message Address: HQ USAFE RAMSTEIN AB GE//A4RI//
- e. Mailing Address:
 - (Military) HQ USAFE/LGXI
Unit 3050, Box 105
APO AE 0909 _-0105
 - (Commercial) HQ USAFE/LGXI
Gebäude 526 Zimmer 103c
66877 Ramstein, Germany

2. The HQ USAFE agency responsible for **payments and collections** for this agreement is the 26th Regional Accounting and Finance Squadron, Financial Services:

- a. Unit: 26 AFS/RAFF
- b. Telephone: Commercial 49-6371-47-6164/7728
DSN 314-480-6164/7728
- c. Fax: Commercial 49-6371-47-7678
DSN 314-480-7678
- d. Message Address: 26 AFS RAMSTEIN AB GE//RAFFA//
- e. Mailing Address: 26 AFS/RAFF, Regional Accounting Office
Building 2108 Lawn Avenue
66877 Ramstein, Germany

ANNEX E/TAB C

U.S. ARMY EUROPE (USAREUR)

1. The HQ USAREUR agencies responsible for **approving, placing and accepting orders** under this agreement are:

a. For logistics support, supplies, and services **in connection with training**:

- 1) Unit/Address: Commander 7th Army JMTC
ATTN: AETT-RM-MGT
Grafenwoehr Lager
D-92655 Grafenwoehr, Germany
- 2) Telephone: Commercial +49-9641-83-7159
DSN 314-475-7159
- 3) Fax: Commercial +49-9641-83-8416
DSN 314-475-8416
- 4) Message Address: CDR7ATC GRAFENWOEHR GE//AETT-RM-MGT//

b. For **all other logistics support, supplies, and services**:

- 1) Unit/Address: HQ USAREUR/7A
ATTN: AEAGF-PB
Unit 29351, APO AE 09014
Roemerstr. 168
69128 Heidelberg, Germany
- 2) Telephone: Commercial +49-6221-57-6375
DSN 314-370-6375
- 3) Fax: Commercial +49-6221-57-4002/6194
DSN 314-370-4002/6194
- 4) Message Address: CGUSAREUR HEIDELBERG GE//AEAGF-PM-TCS//

c. **Paying Office** for HQ USAREUR/7A (Including BALKANS AREA of OPERATIONS):

- | | | |
|------------------|---------------------------------|----------------------|
| 1) Unit/Address: | (Civilian) | (Military) |
| | DFAS-EUR | DFAS-Kleber Kaserne |
| | Vendor Pay | Unit 23211, Attn: LW |
| | Kleber Kaserne, | APO, AE 09227 |
| | Gebaeude 3200 | |
| | Attn: LW | |
| | Mannheimer Strasse 218/219 | |
| | D-67657 Kaiserslautern, Germany | |
| 2) Telephone: | Commercial +49-631-411-6443 | |
| | DSN 314-483-6443 | |
| 3) Fax: | Commercial +49-631-411-6362 | |

DSN 314-483-6362 (Address to Ch, VENDOR PAY)

4) Message Address: DFAS-EUROPE KAISERSLAUTERN GE//VENDOR
PAY//

d. Paying Office for Balkans Area of Operations:

- 1) Unit/Address: SAME AS PARA C. ABOVE
- 2) Telephone: SAME AS PARA C. ABOVE
- 3) Fax: SAME AS PARA C. ABOVE
- 4) Message Address: SAME AS PARA C. ABOVE

ANNEX E/TAB D

U.S. NAVY EUROPE (USNAVEUR)

1. The USNAVEUR agency responsible for **approving, placing, and accepting orders** is:

- a. Unit: COMUSNAVEUR-C6F (NEPO LOG PLANS)
- b. Telephone: Com'l 39-081-568-5083/8078
DSN 314-626-5083/8078
- c. Fax: Com'l 39-081-568-8116/8202
DSN 314-626-8116/8202
- d. Message Address: COMUSNAVEUR NAPLES IT//NEPO LOG PLANS//
- e. Mailing Address:
 - (Military)
COMUSNAVEUR-C6F
NEPO LOG PLANS
PSC 817, Box 70
FPO, AE 09622
 - (Commercial)
COMUSNAVEUR-C6F
NEPO LOG PLANS
Marina Militaire Americana
Viale Fulco Ruffo Di Calabria
Aereoporto Capodichino
Napoli, Italia 80144

2. The USNAVEUR agency for **collecting and making payments** for support, supplies, and services is:

- a. Unit: COMUSNAVEUR (COMPTROLLER)
- b. Telephone: Com'l 39-081-568-5295
DSN 314-626-5295
- c. Fax: Com'l Com'l 39-081-568-3143
DSN 314-626-3143
- d. Message Address: COMUSNAVEUR NAPLES IT//COMPT//
- e. Mailing Address:
 - (Military)
COMUSNAVEUR-C6F
COMPTROLLER
PSC 817, Box 70
FPO, AE 09622
 - (Commercial)
COMUSNAVEUR-C6F
COMPTROLLER
Marina Militare Americana
Viale Fulco Ruffo Di Calabria
Aereoporto Capodichino
Napoli, Italia 80144

ANNEX E/TAB E

MARINE FORCES EUROPE (MARFOREUR)

1. The HQ MARFOREUR agency responsible for **approving, placing, and accepting orders** under this agreement is:

- a. Unit: HQ MARFOREUR/G4
- b. Telephone: Commercial 49-7031-15-438
DSN 314-431-2438
- c. Fax: Commercial 49-7031-15-519
DSN 314-431-2519
- d. Message Address: HQ MARFOREUR BOEBLINGEN GE//G4//
- e. Mailing Address: Commanding Officer
Headquarters Marine Forces Europe
Panzer Kaserne
APO AE 09046

2. The HQ MARFOREUR agency responsible for **payments and collections** in support of this agreement is:

- a. Unit: HQ MARFOREUR/G4
- b. Telephone: Commercial 49-7031-15-438
DSN 314-431-5438
- c. Fax: Commercial 49-7031-15-519
DSN 314-431-5519
- d. Message Address: HQ MARFOREUR BOEBLINGEN GE//G4//
- e. Mailing Address: Commanding Officer
Headquarters Marine Forces Europe
Panzer Kaserne
APO AE 09046

ANNEX E/TAB F

SPECIAL OPERATIONS COMMAND EUROPE (SOCEUR)

1. The HQ SOCEUR agency responsible for **approving, placing, and accepting orders** under this agreement is:

- a. Unit: SOCEUR/J4
- b. Telephone: Commercial 49-711-680-5250
DSN 314-430-5250
- c. Fax: Commercial 49-711-680-577
DSN 314-430-0577
- d. Message Address: COMSOCEUR VAIHINGEN GE//J4//
- e. Mailing Address: HQ USEUCOM
SOCEUR/SOJ4
Unit 30400
APO AE 09131

2. The SOCEUR agency responsible for **payments and collections** in support of this agreement is:

- a. Unit: SOCEUR/J8
- b. Telephone: Commercial 49-711-680-7249
DSN 314-430-7249
- c. Fax: Commercial 49-711-5771
DSN 314-430-5771
- d. Message Address: COMSOCEUR VAIHINGEN GE//SOJ1//
- e. Mailing Address: HQ USEUCOM
SOCEUR/SOJ8
Unit 30400
APO AE 09131

ANNEX E/TAB G

U.S. ARMY EUROPE (USAREUR) Stabilization Forces (SFOR) (BOSNIA)

1. The USAREUR SFOR agency responsible for **approving, placing, and accepting orders** under this agreement are:

a. For logistics support, supplies and services:

1. Unit/Address: Multinational Support Cell
ATTN: G4, MNSC
Eagle Base, Tuzla, Bosnia-Herzegovina
APO, AE 09789
2. Telephone: Commercial: +387-35-814282
DSN 314-760-1056
3. Fax: Commercial: +387-35-814282
DSN 314-760-1056
- 4) Message Address: EAGLE CAMP//S-4//MNSC//

b. Paying Office for SFOR (Operational thru DEC 06, then USAREUR Finance POC):

Bosnia:

- 1) Unit/Address: Finance Office
Eagle Base, Tuzla, Bosnia-Herzegovina
Operation Joint Forge
APO, AE 09789
- 2) Telephone: DSN 314-760-1076
- 3) Fax: NONE
4. Message Address: EAGLE CAMP//FINANCE//

ANNEX E/TAB H

U.S. ARMY EUROPE (USAREUR) Kosovo Forces (KFOR) (KOSOVO)

1. The USAREUR KFOR agency responsible for **approving, placing, and accepting orders** under this agreement are:

a. For logistics support, supplies, and services:

- 1) Unit/Address: Multinational Support Cell
ATTN: G4, MNSC
Camp Bondsteel, Kosovo
APO, AE 09340
- 2) Telephone: Commercial: +381-3851-334413
DSN 314-781-4413
- 3) Fax: Commercial: +381-3851-333891
DSN 314-781-3891
- 4) Message Address: CAMP BONDSTEEL//S-4// MNSC//

b. **Paying Office** for KFOR:

- 1) Unit/Address: Finance Office
Camp Bondsteel, Kosovo
Task Force Falcon/ OJG
APO, AE 09340
- 2) Telephone: +381-3851-335467
DSN: 314-781-5467
- 3. Fax: Commercial: +381-3851-335465
DSN: 314-781-5465
- 4) Message Address: CAMP BONDSTEEL//FINANCE//

ANNEX F

USJFCOM

POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USJFCOM
TAB B – ACC (Air Force)
TAB C – CFFC (Navy)
TAB D – MARFORLANT (Marine Corps)
TAB E – FORSCOM (Army)

ANNEX F/TAB A

U.S. JOINT FORCES COMMAND (USJFCOM)

1. The USJFCOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the J4 Readiness, Requirements and Initiatives Division:

a. Unit:	USJFCOM J45
b. Telephone:	Com'l: (757) 836-8344 or 5924 DSN: 836-8344 or 5924
c. Fax:	Com'l: (757) 836-5937 DSN: 836-5937
d. Message Address:	COMUSJFCOM NORFOLK VA//J45//
e. Mailing Address:	Commander HQ, U.S. Joint Forces Command (J45) 1562 Mitscher Avenue, Suite 200 Norfolk, VA 23551-2488

2. The USJFCOM agency responsible for **payments and collections** in support of this Procedural Agreement is the Comptroller:

a. Unit:	USJFCOM J02F3
b. Telephone:	Com'l: (757) 836-5901 DSN: 836-5901
c. Fax:	Com'l: (757) 836-5796/6648 DSN: 836-6648
d. Message Address:	COMUSJFCOM NORFOLK VA//J02F//
e. Mailing Address:	Commander HQ, U.S. Joint Forces Command (J02) 1562 Mitscher Avenue, Suite 200 Norfolk, VA 23551-2488

3. The USJFCOM agency for **legal matters** is J02L:

a. Unit:	USJFCOM J00LC
b. Telephone:	Com'l: (757) 836-3764 or 6414 DSN: 836-3764 or 6414
c. Fax:	Com'l: (757) 836-5959 DSN: 836-5959
d. Message Address:	COMUSJFCOM NORFOLK VA//J02L//
e. Mailing Address:	Commander U.S. Joint Forces Command (J02L) 1562 Mitscher Avenue Suite 200 Norfolk, VA 23551-2488

ANNEX F/TAB B

AIR COMBAT COMMAND (ACC)

1. The ACC POC for coordinated **placement and acceptance of orders** and for **payment and collections** under this Procedural Agreement is:

- a. Unit: Command Staff HQ ACC A4XP
- b. Telephone: Com'l: (757) 764-5610
DSN: 574-5610
- c. Fax: Com'l: (757) 764-7897
DSN: 574-7897
- d. Message Address: HQ ACC LANGLEY AFB VA// A4XP //
- e. Mailing Address: Headquarters Air Combat Command/ A4X
130 Douglas Street, Ste 210
Langley AFB, VA 23665-5000

ANNEX F/TAB C

COMMANDER, US FLEET FORCES COMMAND (CFFC)

1. The CDRUSFLTFORCOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is:

a. Unit:	FFC N413 Logistics Operations Plans and Policy
b. Telephone:	Com'l: (757) 836-3789 DSN: 836-3789
c. Fax:	Com'l: (757) 836-3772 DSN: 836-3772
d. Message Address:	COMUSFLTFORCOM NORFOLK VA//N413
e. Mailing Address:	Commander, U.S. Fleet Forces Command Code N413 1562 Mitscher Avenue, Suite 250 Norfolk, VA 23551-2487

2. The CDRUSFLTFORCOM POC for coordinated **payment and collections** under this Procedural Agreement is:

a. Unit:	N02F Finance and Accounting US-FFC
b. Telephone:	Com'l: (757) 836-6929 DSN: 836-6929
c. Fax:	Com'l: (757) 836-6987 DSN: 836-6987 Comptroller US-FFC (757) 836-6902 DSN: 836-6902
d. Message Address:	COMUSFLTFORCOM NORFOLK VA//N02F
e. Mailing Address:	Commander, U.S. Fleet Forces Command Code N02F 1562 Mitscher Avenue, Suite 250 Norfolk, VA 23551-2487

ANNEX F/TAB D

U.S. MARINE FORCES ATLANTIC (MARFORLANT)

1. The MARFORLANT POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is:

a. Unit:	G4A Logistics Plans and Operations
b. Telephone:	Com'l: (757) 836-1647 or 1582 or 1518 DSN: 836-1647 or 1582 or 1518
c. Fax:	Com'l: (757) 836-1678 DSN: 836-1678
d. Message Address:	COMMARFORLANT//G4
e. Mailing Address:	U.S. Marine Corps Forces Atlantic Code G4A 1468 Ingram Street Norfolk, VA 23551-2568

2. The MARFORLANT POC for **payment and collections** coordinated under this Procedural Agreement is:

a. Unit:	Comptroller
b. Telephone:	Com'l: (757) 445-4210 or secondary is 445-4196 DSN: 565-4210 or 4196
c. Fax:	Com'l: (757) 445-4054 DSN: 565-4054
d. Message Address:	COMMARFORLANT//COMPT
e. Mailing Address:	U.S. Marine Corps Forces Atlantic Code COMPT 1468 Ingram Street Norfolk, VA 23551-2568

ANNEX F/TAB E

ARMY FORCES COMMAND (FORSCOM)

1. The FORSCOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is:

a. Unit:	AFLG-POFP, G4 Plans, Ops, Force Projection
b. Telephone:	Com'l: (404) 464-6161 or 5636 DSN: 367-6161 or 5636
c. Fax:	Com'l: (404) 464-5685 DSN: 367-5685
d. Message Address:	CDRFORSCOM FT MCPHERSON GA//AFLG-POT
e. Mailing Address:	Headquarters US Army Forces Command Code AFLG-POFP 1777 Hardee Avenue S.W. Ft. McPherson, GA 30330-1062

2. The FORSCOM POC for **payment and collections** coordinated under this Procedural Agreement is:

a. Unit:	AFRM-RI-O, Resource Management
b. Telephone:	Com'l: (404) 464-5687 or 6213 DSN: 367-5687 or 6213
c. Fax:	Com'l: (404) 464-6564 DSN: 367-6564
d. Message Address:	CDRFORSCOM FT MCPHERSONGA//AFRM-RI-O//
e. Mailing Address:	Headquarters Forces Command Code AFRM-RI-O 1777 Hardee Avenue Ft. McPherson, GA 30330-1062

ANNEX G

USSOUTHCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – HQ USSOUTHCOM
TAB B – USARSOUTH (Army)
TAB C – USNAVSOUTH (Navy)
TAB D – USSOUTHAF (Air Force)
TAB E – USMARSOUTH (Marine Corps)
TAB F – SOCSOUTH (Special Operations)

ANNEX G/TAB A

U.S. SOUTHERN COMMAND (USSOUTHCOM)

1. The USSOUTHCOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the SCJ4 Joint Logistics Operations Center:

a. Unit:	SOUTHCOM-SCJ4
b. Telephone:	Com'l: (305) 437-1427 or 1400 DSN: 567-1427 or 1400
c. Fax:	Com'l: (305) 437-1443 DSN: 567-1443 Com'l: (305) 437-1444 (Classified) DSN: 567-1444 (Classified)
d. Message Address:	CDR USSOUTHCOM MIAMI FL//SCJ4/(CM)
e. Mailing Address:	COMMANDER HQ USSOUTHCOM-SCJ4 3511 NW 91st Ave. Miami, FL 33172-1217

2. The USSOUTHCOM agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the Comptroller:

a. Unit:	USSOUTHCOM-SCJ8
b. Telephone:	Com'l: (305) 437-1814 or 1811 DSN: 567-1814 or 1811
c. Fax:	Com'l: (305) 437-1840 DSN: 567-1840
d. Message Address:	CDR USSOUTHCOM MIAMI FL//SCJ8/(CM)
e. Mailing Address:	COMMANDER HQ USSOUTHCOM (Attn: SCJ8) 3511 NW 91st Ave. Miami, FL 33172-1217

ANNEX G/TAB B

AFSOUTH POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

AIR FORCES SOUTHERN (AFSOUTH)

1. The AFSOUTH POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the AFSOUTH A4:

a. Unit:	AFSOUTH A4X
b. Telephone:	Com'l: 520-228-3022 DSN: 228-3022
c. Fax:	Com'l: 520-228-3015 DSN: 228-3015 Com'l: N/A (Classified) DSN: N/A (Classified)
d. Message Address:	AFSOUTH DAVIS MONTHAN AFB AZ//A4X//
e. Mailing Address:	COMMANDER 12 AF (AFSOUTH) 2915 S. 12 th AF Dr., Suite 144B ATTN: A4X DMAFB, AZ 85707

2. The AFSOUTH agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the Financial Management Office:

a. Unit:	12 AF (AFSOUTH)/FM
b. Telephone:	Com'l: 520-228-6406 DSN: 228-6406
c. Fax:	Com'l: 520-228-7129 DSN: 228-7129
d. Message Address:	AFSOUTH DAVIS MONTHAN AFB AZ//FM//
e. Mailing Address:	12 AF (AFSOUTH)/FM 2915 S. Twelfth AF Dr., Suite 233 DMAFB, AZ 85707-4100

ANNEX G/TAB C

USARSO POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. ARMY SOUTH (USARSO)

1. The USARSO POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is USARSO DCS G-4:

a. Unit:	USARSOUTH DCS G-4
b. Telephone:	Com'l: 210-295-6713 DSN: 421-6713
c. Fax:	Com'l: 210-295-6369 DSN: 421-6369
d. Message Address:	HQ USARSO G4 FT SAM HOUSTON TX
e. Mailing Address:	Deputy Chief of Staff, G-4, U.S. Army South Attn: ARSO-LG 2450 Stanley Road, Suite 301 Ft. Sam Houston, TX 78234-7517

2. The USARSO agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the USARSO DCS G-8:

a. Unit:	USARSO G-8
b. Telephone:	Com'l: 210-295-6031 DSN: 312-421-6031
c. Fax:	Com'l: 210-295-6306 DSN: 312-421-6306
d. Message Address:	HQ USARSO G8 FT SAM HOUSTON TX
e. Mailing Address:	Deputy Chief of Staff, G-8, U.S. Army South Attn: ARSO-RM-FS 2450 Stanley Road, Suite 303 Ft. Sam Houston, TX 78234-7517

ANNEX G/TAB D

USNAVSOUTH POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. NAVAL FORCES SOUTH (USNAVSOUTH)

1. The USNAVSOUTH POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the USNAVSOUTH (N41A):

a. Unit:	USNAVSOUTH/COMUSNAVSO
b. Telephone:	Com'l: 904-270-4044, ext. 3203 DSN: 960-1037, ext. 3203
c. Fax:	Com'l: 904-270-4055 DSN: N/A Com'l: N/A (Classified) DSN: N/A (Classified)
d. Message Address:	COMUSNAVSO
e. Mailing Address:	COMMANDER HQ USNAVSOUTH/COMUSNAVSO BLDG 1878 NAVAL STATION Mayport, FL 32228-0003

2. The USNAVSOUTH agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the Comptroller:

a. Unit:	USNAVSOUTH/COMUSNAVSO
b. Telephone:	Com'l: 904-270-4044, ext. 3203 DSN: 960-1037, ext. 3203
c. Fax:	Com'l: 904-270-4055 DSN: N/A
d. Message Address:	COMUSNAVSO
e. Mailing Address:	COMMANDER HQ USNAVSOUTH (Attn: N41A) BLDG 1878 NAVAL STATION Mayport, FL 32228-0003

ANNEX G/TAB E

USMARFORSOUTH POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. MARINE FORCES SOUTH (USMARFORSOUTH)

1. The USMARFORSOUTH POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the USMARFORSOUTH Comptroller:

a. Unit:	USMARFORSOUTH Comptroller
b. Telephone:	Com'l: 305-437-2604 DSN: 567-2604
c. Fax:	Com'l: 305-437-2542 DSN: 567-2542 Com'l: N/A (Classified) DSN: N/A (Classified)
d. Message Address:	COMMARFORSOUTH
e. Mailing Address:	COMMANDER HQ USMARFORSOUTH/Comptroller 8420 NW 52nd St. Suite 100 Miami, FL 33166

2. The USMARFORSOUTH agency responsible for coordinating **payments and collections** in support of this Procedural Agreement is the USMARFORSOUTH Comptroller:

a. Unit:	USMARFORSOUTH Comptroller
b. Telephone:	Com'l: 305-437-2604 DSN: 567-2604
c. Fax:	Com'l: 305-437-2542 DSN: 567-2542
d. Message Address:	COMMARFORSOUTH
e. Mailing Address:	COMMANDER HQ USMARFORSOUTH (Attn: Comptroller) 8420 NW 52nd St. Suite 100 Miami, FL 33166

ANNEX H

USNORTHCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. NORTHERN COMMAND (USNORTHCOM)

1. The USNORTHCOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is:

a. Unit:	NORAD-USNORTHCOM/J4P
b. Telephone:	Com'l: (719) 554-2651 or 3205 DSN: 692-2651 or 3205
c. Fax:	Com'l: (719) 554-3062 or 0813 DSN: 692-3062 or 0813
d. Message Address:	NORAD-NORTHCOM PETERSON AFB CO//J4//
e. Mailing Address:	250 Vandenberg St. Ste. B016 Peterson AFB CO 80914-3816

2. The USNORTHCOM agency responsible for **payments and collections** in support of this Procedural Agreement is:

a. Unit:	NORAD-USNORTHCOM/J8
b. Telephone:	Com'l: (719) 554-6327 DSN: 692-6327
c. Fax:	Com'l: (719) 556-0335 DSN: 834-0335
d. Message Address:	NORAD-NORTHCOM PETERSON AFB CO//J8//
e. Mailing Address:	250 Vandenberg St. Rm 1031 Peterson AFB CO 80914-3816

ANNEX I

USTRANSCOM POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

U.S. TRANSPORTATION COMMAND (USTRANSCOM)

1. The USTRANSCOM POC for coordinated **placement and acceptance of orders** under this Procedural Agreement is the TCJ3 Deployment and Distribution Operations Center (DDOC):

a. Unit:	USTRANSCOM-TCJ3-R
b. Telephone:	Com'l: (618) 229-4172 or 1045 DSN: 779-4172 or 1045
c. Fax:	Com'l: (618) 256-1363 DSN: 576-1363 Com'l: (618) 256-6859 (Classified) DSN: 576-6859 (Classified)
d. Message Address:	USTRANSCOM SCOTT AFB IL//TCJ3-R//
e. Mailing Address:	HQ USTRANSCOM TCJ3-R (DDOC) 508 Scott Drive Bldg. 1900 Scott AFB IL, 62225-5357

2. The USTRANSCOM agency responsible for **payments and collections** in support of this Procedural Agreement is the TCJ8 Program Analysis and Financial Management Directorate:

a. Unit:	USTRANSCOM-TCJ8
b. Telephone:	Com'l: (618) 229-1099 DSN: 779-1099
c. Fax:	Com'l: (618) 256-8097 DSN: 576-8097
d. Message Address:	USTRANSCOM SCOTT AFB IL//TCJ8//
e. Mailing Address:	HQ USTRANSCOM - TCJ8 508 Scott Drive Bldg. 1900 Scott AFB IL 62225-5357

1

diploma

No. 0271

The Embassy of the United States of America presents its compliments to the Department of Foreign Affairs of the Government of the Republic of the Philippines and has the honor to refer to the Mutual Logistics Support Agreement between the Department of Defense of the United States of America and the Department of National Defense of the Republic of the Philippines signed at the Philippines on November 8, 2007.

The Government of the United States of America proposes to correct an error in Article IX.1. of the Agreement to read as follows: "The Mutual Logistics Support Agreement (MLSA) RP-US-01 between the Department of Defense of the United States of America and the Department of National Defense of the Republic of the Philippines, dated 21 November 2002, is hereby superseded upon entry into force of this Agreement."

The United States Embassy wishes to inform the Department of Foreign Affairs that the Government of the United States of America in accordance with Article IX.2 of the Mutual Logistic Support Agreement has completed all of its internal requirements for entry into force.

The Embassy requests that the Department of Foreign Affairs provide a note in response confirming acceptance of the foregoing proposed correction to Article IX.1 of the Mutual Logistic Support Agreement and that the Department of Foreign Affairs provide notification of completion of all internal requirements to bring the Agreement into force in accordance to Article IX.2.

The Embassy of the United States of America avails itself of this occasion to renew to the Department of Foreign Affairs the assurances of its highest consideration.

Embassy of the United States of America,
Manila, February 29, 2008.



DIPLOMATIC NOTE

6



Embassy of the United States of America

Manila, Philippines

Republic of the Philippines)
City of Manila)
Embassy of the United States)
of America) ss:

I certify that the attached document is a true and faithful copy of the original, and that it has been carefully examined by me, compared with the said original, and found to agree with it word for word and figure for figure.

Sharon A. Howe
Consular Associate of the
United States of America
Indefinite Commission

March 1, 2008
Date